



KTVI
2250 Ball Drive
St. Louis, MO 63146
(314)213-2222

CONTRACT

Contract / Revision	Alt Order #
582469 /	2326644
<u>Product</u>	
Political	
<u>Contract Dates</u>	<u>Estimate #</u>
10/23/12 - 10/29/12	2453
<u>Advertiser</u>	<u>Original Date / Revision</u>
Zweifel, Clint/D/MO St Treasurer	10/11/12 / 10/11/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
KTVI	Mickie Reeves
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 35-64	
<u>IDB#</u>	<u>Advertiser Code</u>
	356
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

Buying Time LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Totals	
										Type	Spots
N 1 2		10/23/12	10/29/12	530a-6a	530a-6a		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$2,025.00
		Week: 10/23/12	10/29/12	-11-1--				3	\$675.00		
N 2 2		10/23/12	10/29/12	M-F 230p-3p	230p-3p		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$1,000.00
		Week: 10/23/12	10/29/12	11111--				5	\$200.00		
N 3 2		10/23/12	10/29/12	M-F 9a-10a	9-930a		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$2,625.00
		Week: 10/23/12	10/29/12	11111--				5	\$525.00		
N 4 2		10/23/12	10/29/12	M-F 9a-10a	930-10a		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$2,625.00
		Week: 10/23/12	10/29/12	11111--				5	\$525.00		
N 5 2		10/23/12	10/29/12	M-F 3p-330p	3p-330p		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$2,625.00
		Week: 10/23/12	10/29/12	11111--				5	\$525.00		
N 6 2		10/23/12	10/29/12	M-F 4p-430p	4p-430p		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$1,725.00
		Week: 10/23/12	10/29/12	11-1---				3	\$575.00		
N 7 2		10/23/12	10/29/12	M-F 430p-5p	430p-5p		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$3,375.00
		Week: 10/23/12	10/29/12	11111--				5	\$675.00		
N 8 2		10/23/12	10/29/12	Fox 2 News Sunday	5p-6p		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		\$1,025.00
		Week: 10/23/12	10/29/12	-----1				1	\$1,025.00		
										Totals	
											32 \$17,025.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	26	\$14,000.00	\$11,900.00
10/29/12 - 10/29/12	6	\$3,025.00	\$2,571.25
Totals	32	\$17,025.00	\$14,471.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Locality does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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Signature: _____ Date: _____

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